

81668

• March-16-12 1:56:39 PM

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 16/03/2012 **Start Qty:** 4.00

4

Cust Item ID:

Required Date: 30/03/2012 **Req'd Qty:** 4.00

4

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: MLJ

Date: 12/03/16

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Draw Nbr	Revision Nbr
K10004	Rev E

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile for K10004, D205-594-011/-013/-015 & D412-652-011/-21
and type labels per PPP K10004 CHG005

105

Pick Kit

0.00

105

Memo

0.00

Packaging

Packaging

110

QC4- 100% Inspect kits for completeness

0.00

110

Memo

0.00

QC

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81668

81668

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Item ID: K10004 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Saddle, D205-594-011/-013
 Start Date: 16/03/2012 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 30/03/2012 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Identify as per dwg & Stock Location: 129	0.00				4		6/8/12	
120									
Packaging	Memo	0.00							
Packaging									
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MLJ 12/08/17

MLF 12-08-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 81668

81668

Parent Item: K10004

K10004

Parent Item Name: Saddle, D205-594-011/-013

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: D05.07.22Reformat; Added D3428-3 per CHG003KJ/JLM
IPP Rev:E 08-09-29 revD as per dwg DD verified by: IPP Rev:F
chg005 DD 10.06.03 verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-51A Bolt		Purchased	No			105	Each	206.0000	16	64			
-----------------	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

AN4-51A

Location	Loc Qty	Loc Code
ST361	206	
119798	30	
120187	126	
120986	50	

AN5-15A Bolt		Purchased	No			105	Each	99.0000	32	128			
-----------------	--	-----------	----	--	--	-----	------	---------	----	-----	--	--	--

AN5-15A

Location	Loc Qty	Loc Code
ST338	99	
115159	49	
115316	50	

AN5-36A Bolt		Purchased	No			105	Each	162.0000	2	8			
-----------------	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--

AN5-36A

Location	Loc Qty	Loc Code
ST340	162	
120187	112	
120731	50	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81668

Parent Item: K10004

Parent Item Name: Saddle, D205-594-011/-013

81668

K10004

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

AN5-42A Purchased No

AN5-42A

Bolt

105 Each 30.0000

2 8

**

Location

Loc Qty

Loc Code

ST340

30

108442

10

119438

10

119449

10

6x 108442

2x 119449

AN5-43A Purchased No

AN5-43A

Bolt

105 Each 42.0000

2 8

**

Location

Loc Qty

Loc Code

ST340

42

112243

42

112243

AN5-45A Purchased No

AN5-45A

Bolt

105 Each 14.0000

2 8

**

Location

Loc Qty

Loc Code

ST340

14

112489

14

112489

AN960JD516 NAS1149D0563J Purchased No

AN960JD516

Washer

D205-641-011

Manufactured No

D205-641-011

Ground Handling Wheel

105 Each 0.0000

80 320

**

105 Each 1.0000

2 8

**

Location

Loc Qty

Loc Code

FG125

1

70533

1

4x 81687 12/08/07
2x 83990
B82387 SP
(2)

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 81668

Parent Item: K10004

Parent Item Name: Saddle, D205-594-011/-013

81668

K10004

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

D2570 Manufactured No

105 Each

327.0000

32

128

D2570

Bushing

**

107X85413

10X85411

B88329

Location

Loc Qty

Loc Code

ST011

327

72960

41

78586

19

78587

67

79493

200

D3407-041 Manufactured No

105 Each

12.0000

2

8

D3407-041

Tow Ring

**

7X84945

1X86670

Location

Loc Qty

Loc Code

ST463

12

78877

12

D3417-5 Manufactured No

105 Each

54.0000

4

16

D3417-5

Washer

**

9X84943

7X85466

Location

Loc Qty

Loc Code

ST042

54

77684

13

78842

41

D3428-3 Manufactured No

105 Each

9.0000

0

4

D3428-3

Placard

**

JB

12/08/07

Location

Loc Qty

Loc Code

ST042

9

51651

9

51651

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 4

Work Order ID: 81668

81668

Parent Item: K10004

K10004

Parent Item Name: Saddle, D205-594-011/-013

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

D3456-1 Manufactured No

105 Each

83.0000

2

8

**

83584 JB

D3456-1

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

12

77486

12

ST044

64

66848

3

71165

2

73493

9

80252

50

D5951 Manufactured No

105 Each

0.0000

2

8

**

81678 JB

D5951

Saddle, 205

D5953

Manufactured No

105 Each

1.0000

2

8

**

81680 JB

D5953

Saddle, 205

Location

Loc Qty

Loc Code

ST430

1

60934

1

D5955 Manufactured No

105 Each

1.0000

2

8

**

1x 60934
7x 81683 JB 12/08/07

D5955

Saddle, 205

Location

Loc Qty

Loc Code

ST430

1

59447

1

1x 59447

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 81668

81668

Parent Item: K10004

K10004

Parent Item Name: Saddle, D205-594-011/-013

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

D5957 Manufactured No

105 Each

2.0000

2 8

D5957

Saddle, 205

**

6781684 JB

JD

Location

Loc Qty

Loc Code

ST430

2

60935

2

MS21042L4

Purchased No

105 Each

5,519.000

2x 60935

16 64

MS21042L4

Nut

**

121444 JB

JD

Location

Loc Qty

Loc Code

ST300

5519

117441

51

117601

157

118451

133

119017

200

119075

2978

121011

2000

MS21042L5

Purchased No

105 Each

1,598.000

40 160

MS21042L5

Nut

**

JB 12/08/07

JD

Location

Loc Qty

Loc Code

ST300

1598

116105

5

116548

43

117611

42

118179

8

119109

1500

119109

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81668

Parent Item: K10004

Parent Item Name: Saddle, D205-594-011/-013

81668

K10004

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

MS21043-4

Purchased

No

105

Each

1,148.000

8

MS21043-4

**

122452 JB

12/08/07

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1108

119546

370

120308

738

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 LANDING GEAR PARTS LIST

QTY 594 -011	QTY 594 -013	QTY 594 -021	QTY 594 -023	QTY 596 -101	QTY 596 -103	QTY 596 -105	QTY 596 -107	Part No.	Description
X								D205-594-011	EXTENDED HEIGHT LANDING GEAR KIT (39"-205/210/212/214, UH-1H)
	X							D205-594-013	EXTENDED HEIGHT LANDING GEAR KIT (31"-205/210/212/214, UH-1H)
		X						D205-594-021	EXTENDED HEIGHT LANDING GEAR KIT (39"-204, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K)
			X					D205-594-023	EXTENDED HEIGHT LANDING GEAR KIT (31"-204, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K)
1		1		X				D205-596-101	CROSSTUBE ASSEMBLY, HI HI FWD
1		1			X			D205-596-103	CROSSTUBE ASSEMBLY, HI HI AFT
	1		1			X		D205-596-105	CROSSTUBE ASSEMBLY, HI HI FWD
	1		1				X	D205-596-107	CROSSTUBE ASSEMBLY, HI HI AFT
2	2							D205-634-041	SKIDTUBE ASSEMBLY (see STC SH96-88)
		2	2					D204-635-041	SKIDTUBE ASSEMBLY (see STC SH96-88)
2	2	2	2					D205-641-011	GHW KIT (see STC SH96-88)
				1				D205-596-001	FORWARD CROSSTUBE
						1		D205-596-005	FORWARD CROSSTUBE
				2		2		D2893-1	SUPPORT
				4		4		D3595-063-450	RUBBER CUSHION
				4		4		MS21920-25	CLAMP
					1			D205-596-003	AFT CROSSTUBE
						1		D205-596-007	AFT CROSSTUBE
					2	2		D2940-1	SUPPORT
					4	4		D3595-063-530	RUBBER CUSHION
					4	4		MS21920-28	CLAMP
2	2	2	2					D5951	SADDLE
2	2	2	2					D5953	SADDLE
2	2	2	2					D5955	SADDLE
2	2	2	2					D5957	SADDLE
32	32	32	32					D2570	BUSHING
16	16	16	16					AN4-51A	BOLT
32	32	32	32					AN5-15A	BOLT
2	2	2	2					AN5-36A	BOLT
2	2	2	2					AN5-42A	BOLT
2	2	2	2					AN5-43A	BOLT
2	2	2	2					AN5-45A	BOLT
16	16	16	16					MS21042L4	NUT (OR MS21042-4)
40	40	40	40					MS21042L5	NUT (OR MS21042-5)
80	80	80	80					AN960JD516	WASHER
2	2	2	2					D3407-041	TOW RING (REPLACES D2968-041) (see STC SH96-88)
4	4	4	4					D3417-5	WASHER (see STC SH96-88)
2	2	2	2					D3456-1	WASHER (REPLACES AN970-4) (see STC SH96-88)
2	2	2	2					MS21043-4	NUT (REPLACES MS21042L4)
1	1							D3428-3	PLACARD

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Revision: D
Date: 08.09.05